

**EXHIBIT G**

**DISBURSEMENT DETAIL**

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LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

AUGUST 13, 2019  
INVOICE # 9494564

**EXPENSES**  
**1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 30, 2019:

\$ .00

DISBURSEMENTS

\$ 82.20

TOTAL INVOICE

\$ 82.20

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
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INVOICE # 9494564

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 30, 2019:

EXPENSES  
1907533

MATTER NUMBER - 10287

**DISBURSEMENTS**

6/04/19	In-City Transportation, JENNIFER J. YUN, 06/04/2019, taxi, 4/26 & 4/29/19.	25.57
6/07/19	In-City Transportation, Monika Kothari, on 04/30/2019; overtime taxi charges.	17.82
6/18/19	In-City Transportation, BRIAN HAUCK, 06/10/2019; taxi ride back to office following meeting.	38.81
	TOTAL DISBURSEMENTS	\$ 82.20

INVOICE TOTAL \$ 82.20

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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

OCTOBER 21, 2019  
INVOICE # 9501601

**EXPENSES**  
**1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JULY 31, 2019:

\$ .00

DISBURSEMENTS

\$ 2,093.68

TOTAL INVOICE

\$ 2,093.68

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INVOICE # 9501601

CLIENT NUMBER: 56604

OCTOBER 21, 2019

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JULY 31, 2019:

EXPENSES  
1907533

MATTER NUMBER - 10287

**DISBURSEMENTS**

4/23/19	Other Professional Services ; Elan Corp Payment; Docket 4/26/2019; SQ *MARK S. DODSON; Transcript Fee for A. Benson; 4/23/2019	59.40
4/26/19	Other Professional Services; Elan Corp Card; Simons 05/27/19 Stmt; COURTCALL appearance by phone for R. Mehrberg; 4/26/2019	72.50
7/03/19	In-City Transportation, BRIAN HAUCK, 06/28/2019; return cab from meeting at PG&E.	26.90
7/22/19	Outside Printing Services; LA BEST COLOR IMAGING; 07/22/2019	419.83
7/22/19	07/22/2019 UPS Delivery Service 1Z01X4270193260080	32.02
7/24/19	In-City Transportation, ANDREW NOLL, 07/27/2019; overtime taxi charges.	9.15
7/29/19	In-City Transportation, ANDREW NOLL, 07/23/2019; overtime taxi charges.	9.58
7/30/19	Travel, SARAH L. NORMAN, 07/22-24/2019; San Francisco, CA; Witness Interviews.	1,464.30
	TOTAL DISBURSEMENTS	\$ 2,093.68

INVOICE TOTAL \$ 2,093.68

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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

NOVEMBER 12, 2019  
INVOICE # 9505224

**EXPENSES**  
**1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH AUGUST 31, 2019:

\$ .00

DISBURSEMENTS

\$ 12,668.95

TOTAL INVOICE

\$ 12,668.95

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PACIFIC GAS AND ELECTRIC COMPANY  
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INVOICE # 9505224

CLIENT NUMBER: 56604

NOVEMBER 12, 2019

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH AUGUST 31, 2019:

EXPENSES  
1907533

MATTER NUMBER - 10287

**DISBURSEMENTS**

8/01/19	08/01/2019 UPS Delivery Service 1Z01X4270192388409	9.40
8/06/19	In-City Transportation, ANDREW NOLL, 07/30/2019; overtime taxi charges.	9.39
8/13/19	Travel, ANDREW F. MERRICK, 07/22-24/2019; San Francisco, CA; Interviews.	2,667.10
8/19/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 08/19/2019; Printing and Binding.	304.85
8/19/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 08/19/2019; Printing and Binding.	148.37
8/19/19	08/19/2019 UPS Delivery Service 1Z01X4270199173977	14.42
8/20/19	08/20/2019 UPS Delivery Service 1Z22124ENP95277315	128.01
8/23/19	08/23/2019 UPS Delivery Service 1Z6134380193255231	35.23
8/26/19	08/26/2019 UPS Delivery Service 1Z6134381590747411	135.70
8/28/19	Travel, SARAH L. NORMAN, 08/22-23/2019; San Francisco, CA; for deposition and witness preparation.	1,444.71
8/28/19	Travel; ANDREW NOLL; 08/25-28/2019; San Francisco, CA; for deposition of PG&E employees at the California Plant.	3,821.89
8/29/19	08/29/2019 UPS Delivery Service 1Z6134388492696245	34.61
8/30/19	Travel; SARAH L. NORMAN; 08/25-30/2019; San Francisco, CA for PG&E deposition defenses and expert preparation.	3,915.27
	<b>TOTAL DISBURSEMENTS</b>	<b>\$ 12,668.95</b>

INVOICE TOTAL

\$ 12,668.95

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NOVEMBER 13, 2019  
INVOICE # 9508146

**EXPENSES**  
**1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2019:

\$ .00

DISBURSEMENTS

\$ 13,865.43

TOTAL INVOICE

\$ 13,865.43



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SAN FRANCISCO, CA 94105

INVOICE # 9508146

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2019:

EXPENSES  
1907533

MATTER NUMBER - 10287

**DISBURSEMENTS**

9/04/19	Travel, REID J. SCHAR, 08/26-29/2019; San Francisco, CA; Preparation, depositions and debriefing.	3,414.43
9/18/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 09/18/2019; Printing and Binding.	651.69
9/18/19	09/18/2019 UPS Delivery Service 1Z01X4270197858982	16.91
9/19/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 09/19/2019; Printing and Binding.	32.47
9/27/19	Travel, REID J. SCHAR, 09/15/2019 - 09/17/2019; Attended court hearing on Monitor letter including pre-meeting and post-hearing debrief.	2,503.65
9/27/19	Travel, ANNA K. LYONS, 09/04/2019, PG&E Meeting.	9.95
9/27/19	Travel, ANDREW F. MERRICK, 08/25/2019 - 08/30/2019, San Francisco CA, Depositions.	5,237.85
9/28/19	Travel, ANDREW F. MERRICK, 08/22/2019 - 08/23/2019, San Francisco CA, Deposition Preparation.	1,998.48
	TOTAL DISBURSEMENTS	\$ 13,865.43

INVOICE TOTAL \$ 13,865.43